

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Electoral Rolls – Chittoor District - Rs.66,52,203/- towards the EPIC work done during Supplement – I & II – Allocation of funds to the Collector and District Election Officer, Chittoor – Released – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2946

Dated: 17-06- 2009

Read the following:-

1. Govt.Memo.No.3816/Elecs.E/A2/2008, dt:18-10-2008.
2. G.O.Rt.No.7295, G.A. (Elecs.C) Dept., dt: 30-12-2008.
3. Govt. Memo.Mo.6328-A/433/BG.III/2009, dt:18-04-2009 of Finance (BG.III) Department.
4. From Collector & DEO., Chittoor Lr.Roc.H2/14959/2008, Dt:02-05-2009.

-:00o:-

ORDERS:

In the G.O. 2nd read above, an amount of Rs.77,16,937/- released to the District Collector and District Election Officer, Chittoor being 100% of C1, C2, C3 and C4 of 1st stage and 2nd stage payment for making payment to the M/s.Swiss Tech India Pvt. Ltd., Secunderabad.

2. In the letter 4th read above, the Collector and District Election Officer, Chittoor has stated that the DLA M/s.Swiss Tech India Pvt.Ltd., Secunderabad has submitted invoice of Rs.66,52,202-99 for the EPIC work done during Supplement – I (03-09-2008) & Supplement – II (03-12-2008) inclusive of Taxes. The Collector has also mentioned that the figures mentioned by all EROs in their certificates are tallied with the figures furnished by the DLA in their invoice for payment and also stated that the Programmer of CMC has also generated the reports in the data base and certified that the reports furnished by the DLA are found correct and requested to allot an amount of Rs.66,52,202-99/- to Chittoor District for making payment to the District Level Agency, M/s Swiss Tech India Pvt. Ltd., Hyderabad.

3. Government after examining the proposal has decided to accord sanction for an amount of Rs.66,52,203/- (Rupees Sixty six lakhs fifty two thousand two hundred and three only) to the Collector and District Election Officer, Chittoor for making payment to the M/s.Swiss Tech India Pvt. Ltd., Secunderabad for the EPIC work done during Supplement – I (03-09-2008) & Supplement – II (03-12-2008) in connection with Preparation of Photo Roll Programme, as detailed below:

Sl. No.	Particulars	Quantity	Rate in Rs. Per card	Amount in Rs.
1	C1 Supplement –I Supplement –II	593 30183	3-75 13-75	8153-75 415016-25
2	C1 Supplement –I Supplement –II	127189 421262	9-99 9-99	1270618-11 4208407-38
3	C3 Inclusive of Taxes	500005	1-50	750007-5
			Total Rounded to	66,52,202-99 66,52,203/-

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to "**2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies**", and shall be met from funds provided in B.E. 2009-2010.

5. The District Election Officer and Collector, Chittoor are requested to regulate the expenditure to the extent of funds now released.

6. The District Treasury Officer, Chittoor is requested to admit the bills in audit to the extent of funds now sanctioned and released, in relaxation of quarterly regulation orders issued in the Memo. 3rd read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Collector & District Election Officer, Chittoor.
The Director of Treasuries & Accounts, A.P.G.L.I Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Chittoor.
The Accountant General, A.P. Hyderabad.
The Finance (Expr.GAD.I)/ (B.G.I) Deptt.
The General Administration (Elec.E) Department.
S.F./SC

//FORWARDED:: BY ORDER//

SECTION OFFICER